002 ACCOUNT BILLED PROJECT NAME PERMIT ID NORTHERN STONE SUPPLY TURQUOISE STONE M030020 **DUE DATE** ANNUAL FEE AMOUNT DUE **FEE ENCLOSED FEE NOT ENCLOSED\*** 07/25/2009 \$ 500 \$ 500 Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due. If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded: DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUNTECTIVED The Division will verify the reclamation work. Forms and other permit-related information are PO BOX 145801 available on the Web at http://ogm.utah.gov/minerals 84114-580HUL 0 9 2009 or you can call (801) 538-5291 for more information. SALT LAKE CITY UT Please make check payable to: DIV. OF OIL, GAS & MINING Division of Oil, Gas and Mining NORTHERN STONE SUPPLY, INC. • OAKLEY, IDAHO 83346 42095 Check Date Check No. 7/06/09 42095 Invoice Date Account Amount Description M030020 6/20/09 913-00 Turquoise Stone Division of Oil, Gas & Mining VENDOR NO: DIVOI JUL 0 9 2009 DIV. OF OIL, GAS & MINING No. ZIONS FIRST NATIONAL BANK BURLEY OFFICE 102 WEST MAIN BURLEY, IDAHO 83318 92-112 / 1241 411 CHECK NO NORTHERN STONE SUPPLY, INC. P.O. BOX 249 • OAKLEY, IDAHO 83346 A 42095 (208) 862-3353 Five Hundred Dollars and 00 Cents AMOUNT DATE OPIGINAL CHECK ROUTED TO ACCOUNTING 7/06/09 \*\*\*500.00 Division of Oil, Gas & Mining

1594 West North Temple Ste1210

Salt Lake City, UT 84114-5801

P.O. Box 145801

TO THE

ORDER

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

MP

ORTHERN STONE SUPPLY, INC